

EXECUTIVE OFFICER'S SUMMARY REPORT
9:00 a.m., Thursday, October 23, 2008
Weaverville Victorian Inn at 2015 Main Street
Weaverville, California

ITEM: 4

SUBJECT: PUBLIC HEARING Order No. R1-2008-0101 to consider adoption of an Administrative Civil Liability Order authorizing penalty payment and completion of a Project to satisfy Administrative Civil Liability Complaint No. R1-2008-0059 issued on May 22, 2008 for violations of Waste Discharge Requirements Order No. R1-2003-0047 for the City of Yreka, Siskiyou County, WDID No. WDID No. 1A84073OSIS

DISCUSSION

On May 22, 2008, Administrative Civil Liability Complaint No. R1-2008-0059 (hereinafter Complaint) was issued to the City of Yreka (hereinafter Discharger). The Complaint proposed a civil liability of \$36,500 for violations of discharge specifications and discharge prohibitions contained in the City's Waste Discharge Requirements (WDRs).

Issuance of the Complaint was the result of discharges of treated municipal wastewater effluent and of untreated domestic wastewater from the Discharger's collection system during the period from May 15, 2003 through April 30, 2008. The discharge monitoring reports reveal that, during this period, the effluent exceeded discharge specifications contained in the WDRs seventy-one times.

In response to the Complaint, the Discharger waived its right to a public hearing, agreed to pay \$10,750 to the State Water Pollution Cleanup and Abatement Account (CAA), and proposed a Project to upgrade its collection system at ten locations. Each location was identified as being a major contributor to inflow and infiltration. The upgrade will help reduce loadings on the treatment plant and sanitary sewer overflows. Upon completion of the Project, the remaining \$25,750 civil liability will be permanently suspended.

The proposed order acknowledges the Discharger's \$10,750 payment to the CAA on July 22, 2008. The proposed order also contains a time schedule for completion of the collection system upgrade. All work will be completed by November 1, 2009.

The City is in agreement with the time schedule contained in the proposed order.

Recommendation: Adopt Order No. R1-2008-0101 as proposed.